

Date: 10/26/2006  
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| Date                 | Granting State Agency            | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                         | Amount           |
|----------------------|----------------------------------|------------------------|------|-----------------|--------|------------------------------------|------------------|
| 12/22/2005           | Department of Commerce and Labor | 1240200512224722000080 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 28,647.00        |
| 12/22/2005           | Department of Commerce and Labor | 1240200512224722000090 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 100.00           |
| CFDA 14.228 Total:   |                                  |                        |      |                 |        |                                    | <b>28,747.00</b> |
| <b>Vendor Total:</b> |                                  |                        |      |                 |        |                                    | <b>28,747.00</b> |